Case 21-30589-MBK Doc 3722-2 Filed 02/09/23 Entered 02/09/23 10:15:04 Desc Exhibit A-Statement of Services and Expenses Page 1 of 17

EXHIBIT "A"

1251 Avenue of the Americas, New York, NY 10020

(212) 278-1000 EIN:13-2743351 E-Mail: Accounting@andersonkill.com

David J. Molton, Esq. Brown Rudnick LLP Seven Times Square New York, NY 10036

Invoice No. 316141

Invoice Date: February 8, 2023 Client Matter ID: 106961.11636 Billing Attorney: Robert M Horkovich

Official Committee of Talc Claimants

LTL Management LLC

Professional Services: \$244,161.00

Costs: \$41.75

Total Current Invoice: \$244,202.75

Outstanding Balance from Prior Invoices (see listing): \$312,824.74

Total Amount: \$557,027.49

1251 Avenue of the Americas, New York, NY 10020

(212) 278-1000 EIN:13-2743351 E-Mail: Accounting@andersonkill.com

February 8, 2023 Invoice No. 316141

MATTER: LTL Management LLC

INVOICE LIST

INVOICE	DATE	INVOICE TOTAL
313902	07/14/22	\$32,621.08
314449	08/30/22	\$45,310.29
314705	09/15/22	\$36,960.29
314855	10/07/22	\$36,267.69
315289	11/09/22	\$23,639.50
315530	12/02/22	\$24,002.30
315845	01/12/23	\$114,023.59
	OUTSTANDING BALANCE FROM PRIOR INVOICES	\$312.824.74

1251 Avenue of the Americas, New York, NY 10020

(212) 278-1000 EIN:13-2743351 E-Mail: Accounting@andersonkill.com

David J. Molton, Esq. Brown Rudnick LLP Seven Times Square New York, NY 10036

Billing Attorney Robert M Horkovich

Invoice No. 316141

Invoice Date February 8, 2023

Client Matter #: 106961.11636 Official Committee of Talc Claimants

RE: LTL Management LLC

FOR PROFESSIONAL SERVICES RENDERED THROUGH January 31, 2023

Date	Professional	Hours	Task	Narrative	Amount
01/03/23	GFF	1.80	B120	Analyze selected insurance policies re: coverage issues re: policy limits, erosion and defense outside of limits.	936.00
01/03/23	GFF	1.60	B120	Review selected insurance policies re: coverage issues re: policy limits, erosion and defense outside of limits.	832.00
01/03/23	MG	2.10	B120	Analyze insurance assets re discovery.	1,995.00
01/03/23	AHP	1.20	B160	Draft 8th monthly fee application.	420.00
01/03/23	IF	1.30	B120	Analyzed J&J excess policies re: language on payment of legal fees.	598.00
01/03/23	IF	1.20	B120	Reviewed insurance company successor information.	552.00
01/03/23	HEG	1.30	B120	Research re insurance companies.	559.00
01/03/23	HEG	1.10	B120	Additional review of newly received document production.	473.00
01/03/23	RMH	1.40	B120	Review materials received to identify what has not been produced to support motion to compel.	1,743.00
01/04/23	RMH	1.60	B120	Attend committee meeting.	1,992.00
01/04/23	RMH	0.50	B120	Confer with Mike Winograd re insurance discovery outstanding.	622.50
01/04/23	RMH	2.30	B120	Examine document productions to confirm same.	2,863.50

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Date	Professional	Hours	Task	Narrative	Amount
01/04/23	HEG	2.30	B120	Update motion to compel.	989.00
01/04/23	HEG	1.40	B120	Research re insurance companies.	602.00
01/04/23	IF	1.20	B120	Analyzed J&J excess policies regarding payment of legal fees.	552.00
01/04/23	IF	0.80	B120	Reviewed insurance companies re: successor information.	368.00
01/04/23	IF	1.80	B120	Reviewed and updated list of non-estimation items we still need to receive.	828.00
01/04/23	GFF	0.70	B120	Review selected insurance policies re: coverage issues re: policy limits, erosion and defense outside of limits.	364.00
01/04/23	GFF	0.60	B120	Analyze selected insurance policies re: coverage issues re: policy limits, erosion and defense outside of limits.	312.00
01/04/23	MG	3.70	B120	Analyze discovery re insurance assets.	3,515.00
01/04/23	MDS	1.00	B120	Analyze new case law re extension of automatic stay.	950.00
01/05/23	GFF	0.80	B120	Analyze selected insurance policies re: coverage issues re: policy limits, erosion and defense outside of limits.	416.00
01/05/23	GFF	0.90	B120	Review selected insurance policies re: coverage issues re: policy limits, erosion and defense outside of limits.	468.00
01/05/23	IF	1.30	B120	Analyzed J&J excess policies re: provisions for payments of legal fees.	598.00
01/05/23	RMH	2.20	B120	Identify and itemize outstanding insurance discovery refused or not provided.	2,739.00
01/05/23	HEG	1.20	B120	Research re insurance companies.	516.00
01/05/23	HEG	1.20	B120	Update motion to compel.	516.00
01/06/23	RMH	2.20	B120	Work on motion to compel.	2,739.00

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Date	Professional	Hours	Task	Narrative	Amount
01/06/23	IF	1.40	B120	Analyzed J&J excess policies re: language on reimbursement of legal fees.	644.00
01/06/23	MDS	0.60	B120	Review of potential insurance company objections to possible alternative plan.	570.00
01/09/23	MDS	4.00	B120	Analysis of potential insurance company objections to possible alternative plan.	3,800.00
01/09/23	IF	1.10	B120	Reviewed insurance company successor information.	506.00
01/09/23	IF	1.30	B120	Analyzed J&J excess insurance policies re: provisions on defense obligations.	598.00
01/09/23	AHP	0.10	B170	Review Fee Examiner memorandum for 3rd interim fee application.	35.00
01/09/23	AHP	0.80	B170	Review preliminary report with exhibits for 3rd interim fee application.	280.00
01/09/23	AHP	0.10	B170	Emails to confirm vendor fee and obtain backup.	35.00
01/09/23	AHP	2.60	B170	Begin drafting response to Fee Examiner preliminary report for 3rd interim fee application.	910.00
01/09/23	AHP	0.30	B170	Emails to all timekeepers to request missing information for their entries.	105.00
01/09/23	RMH	0.50	B120	Confer with Mike Winograd re meet and confer with LTL.	622.50
01/09/23	RMH	2.80	B120	Review documents in preparation for meet and confer with LTL re discovery.	3,486.00
01/10/23	HEG	1.20	B120	Assist with responses to recent document requests.	516.00
01/10/23	AHP	3.20	B170	Continue preparing response to Fee Examiner for 3rd interim fee application.	1,120.00
01/10/23	RMH	0.80	B120	Address issues re discovery raised in LTL counsel correspondence.	996.00
01/10/23	RMH	1.20	B120	Respond to LTL counsel re missing discovery.	1,494.00
01/10/23	MG	2.40	B120	Analyze insurance assets.	2,280.00

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Date	Professional	Hours	Task	Narrative	Amount
01/10/23	GFF	1.40	B120	Review selected insurance policies re: coverage issues re: policy limits, erosion and defense outside of limits.	728.00
01/10/23	GFF	1.80	B120	Analyze selected insurance policies re: coverage issues re: policy limits, erosion and defense outside of limits.	936.00
01/10/23	MDS	3.90	B120	Analysis of potential insurance company objections to alternative plan.	3,705.00
01/10/23	IF	1.10	B120	Continued to review J&J excess policies re: provisions dealing with legal fees.	506.00
01/11/23	MDS	3.60	B120	Review of potential insurance company objections to alternative plan.	3,420.00
01/11/23	IF	1.20	B120	Analyzed J&J excess policies re: language on payment of defense fees.	552.00
01/11/23	HEG	1.20	B120	Research re contemporary insurance company name.	516.00
01/11/23	AHP	1.30	B170	Continue drafting response to Fee Examiner for 3rd interim fee application.	455.00
01/11/23	RMH	1.40	B120	Attend committee member and counsel meeting.	1,743.00
01/11/23	RMH	4.60	B120	Review of document productions to prepare for meet and confer with Debtor re document production deficiencies.	5,727.00
01/11/23	GFF	1.30	B120	Analyze selected insurance policies re: coverage issues re: policy limits, erosion and defense outside of limits.	676.00
01/11/23	GFF	1.60	B120	Review selected insurance policies re: coverage issues re: policy limits, erosion and defense outside of limits.	832.00
01/12/23	HEG	3.20	B120	Assist with LTL Meet and Confer preparation.	1,376.00
01/12/23	AHP	0.90	B170	Continue incorporating timekeeper revised entries into response to Fee Examiner for 3rd Interim Fee Application.	315.00
01/12/23	AHP	1.20	B160	Revisions to new invoice for 8th monthly fee application.	420.00
01/12/23	RMH	0.80	B120	Meet and confer with debtor re discovery needed.	996.00

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Date	Professional	Hours	Task	Narrative	Amount
01/12/23	RMH	0.50	B120	Confer with co-counsel Mike Winograd re same.	622.50
01/12/23	RMH	5.80	B120	Prepare for meet and confer with debtor by going through document productions and identifying deficiencies.	7,221.00
01/12/23	IF	1.30	B120	Analyzed J&J excess policies re: language on defense obligations.	598.00
01/12/23	IF	1.10	B120	Reviewed insurance company information re: successors.	506.00
01/12/23	MG	2.10	B120	Analyze insurance assets.	1,995.00
01/12/23	MDS	5.20	B120	Analyze potential insurance company objections to potential LTL alternative plan.	4,940.00
01/13/23	MDS	1.40	B120	Review of potential insurance company objections to potential LTL alternative plan.	1,330.00
01/13/23	AHP	0.80	B170	Continue finalizing 1st draft of 8th monthly fee application.	280.00
01/13/23	RMH	0.10	B120	Confer with co-counsel Mike Winograd in preparation for meet and confer.	124.50
01/13/23	RMH	4.30	B120	Respond to LTL correspondence re production.	5,353.50
01/13/23	IF	1.10	B120	Analyzed J&J excess insurance policies regarding loss payable language.	506.00
01/13/23	IF	1.20	B120	Analyzed J&J excess policies re: language on payment of defense obligations.	552.00
01/13/23	IF	1.10	B120	Reviewed documents for Middlesex insurance policy extension to 2019.	506.00
01/13/23	IF	1.20	B120	Analyzed J&J excess policies re: provisions dealing with payment of legal fees.	552.00
01/13/23	MG	2.20	B120	Analyze insurance assets.	2,090.00
01/16/23	MDS	2.10	B120	Analyze potential insurance company objections to potential LTL alternative plan.	1,995.00
01/16/23	MG	1.70	B120	Analyze insurance assets.	1,615.00

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Date	Professional	Hours	Task	Narrative	Amount
01/16/23	AHP	0.50	B170	Finalize response to Fee Examiner's preliminary report on Anderson Kill's 3rd Interim Fee Application.	175.00
01/17/23	RMH	3.30	B120	Review discovery provided by LTL against discovery deficiencies.	4,108.50
01/17/23	HEG	1.60	B120	Research re J&J captive insurance.	688.00
01/17/23	MDS	5.70	B120	Analyze potential insurance company objections to potential LTL alternative plan.	5,415.00
01/17/23	IF	0.90	B120	Reviewed policy documents re: Middlesex coverage.	414.00
01/17/23	IF	0.80	B120	Reviewed information Industrial Indemnity Company.	368.00
01/17/23	IF	1.10	B120	Analyzed J&J excess policies re: language related to defense costs.	506.00
01/17/23	IF	1.20	B120	Analyzed umbrella insurance policies re: loss payable language.	552.00
01/17/23	GFF	1.60	B120	Analyze selected insurance policies re: coverage issues re: policy limits, erosion and defense outside of limits.	832.00
01/17/23	GFF	0.30	B120	Review selected insurance policies re: coverage issues re: policy limits, erosion and defense outside of limits.	156.00
01/17/23	AHP	0.40	B160	Prepare LEDES, Excel and PDF files for circulation.	140.00
01/17/23	AHP	0.30	B160	Finalize 8th monthly fee application for filing.	105.00
01/17/23	MG	2.30	B120	Analyze insurance assets.	2,185.00
01/18/23	HEG	3.80	B120	Researched post-1997 coverage issues.	1,634.00
01/18/23	MDS	4.60	B120	Prepare analysis of potential insurance company objections to potential LTL alternative plan.	4,370.00
01/18/23	IF	2.60	B120	Analyzed J&J insurance policies re: Exhaustion Language.	1,196.00

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Date	Professional	Hours	Task	Narrative	Amount
01/18/23	IF	1.20	B120	Analyzed J&J excess policies re: provisions dealing with payment of defense fees.	552.00
01/18/23	GFF	1.40	B120	Review selected insurance policies re: coverage issues re: policy limits, erosion and defense outside of limits.	728.00
01/18/23	GFF	2.80	B120	Analyze selected insurance policies re: coverage issues re: policy limits, erosion and defense outside of limits.	1,456.00
01/18/23	MG	2.20	B120	Analyze insurance assets.	2,090.00
01/18/23	RMH	0.80	B120	Attend hearing before Judge Kaplan.	996.00
01/18/23	RMH	0.50	B120	Conference with co-counsel.	622.50
01/18/23	RMH	0.80	B120	Conference with committee.	996.00
01/18/23	RMH	0.50	B120	Confer with David Molton and Mike Winograd re significant discovery findings.	622.50
01/18/23	RMH	5.40	B120	Review evidence submitted in support of a presentation to Mr. Feinberg regarding estimation.	6,723.00
01/19/23	RMH	3.40	B120	Review new discovery provided to determine deficiencies.	4,233.00
01/19/23	MDS	4.40	B120	Continue to prepare analysis of potential insurance company objections to potential LTL alternative plan.	4,180.00
01/19/23	IF	1.60	B120	Reviewed J&J umbrella policies re: exhaustion language.	736.00
01/19/23	IF	1.30	B120	Analyzed J&J excess policies re: language on payment of defense costs.	598.00
01/19/23	GFF	1.10	B120	Review selected insurance policies re: coverage issues re: policy limits, erosion and defense outside of limits.	572.00
01/19/23	GFF	0.70	B120	Analyze selected insurance policies re: coverage issues re: policy limits, erosion and defense outside of limits.	364.00
01/19/23	AHP	0.80	B170	Prepare draft budget and staffing plan for future interim period.	280.00

Date	Professional	Hours	Task	Narrative	Amount
01/19/23	AHP	0.40	B160	Revisions to budget and staffing plan for future interim period.	140.00
01/19/23	MG	2.80	B120	Analyze insurance assets.	2,660.00
01/19/23	RMH	0.20	B120	Confer with co-counsel Melanie Cyzanski regarding significant discovery findings.	249.00
01/20/23	MDS	0.40	B120	Revisions to analysis of potential insurance company objections to potential LTL alternative plan.	380.00
01/20/23	IF	1.40	B120	Analyzed J&J excess insurance policies re: language on defense obligations.	644.00
01/20/23	RMH	0.90	B120	Attend committee conference.	1,120.50
01/20/23	RMH	3.90	B120	Analyze J&J coverage under post-1985 coverage.	4,855.50
01/20/23	MG	2.70	B120	Analyze insurance assets.	2,565.00
01/23/23	MDS	0.10	B120	Revisions to analysis of potential insurance company objections to potential LTL alternative plan.	95.00
01/23/23	IF	1.10	B120	Analyzed J&J excess insurance policies re: language on payment of defense obligations.	506.00
01/23/23	MG	2.10	B120	Analyze issues re post-1986 insurance assets.	1,995.00
01/23/23	RMH	1.20	B120	Identify insurance material produced by LTL impacting estimation.	1,494.00
01/24/23	MDS	0.40	B120	Revisions to analysis of potential insurance company objections to potential LTL alternative plan.	380.00
01/24/23	GFF	2.70	B120	Analyze selected insurance policies re: coverage issues re: policy limits, erosion and defense outside of limits.	1,404.00
01/24/23	GFF	0.60	B120	Review selected insurance policies re: coverage issues re: policy limits, erosion and defense outside of limits.	312.00
01/24/23	IF	1.30	B120	Analyzed J&J excess policies re: provisions on payment of legal fees.	598.00

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Date	Professional	Hours	Task	Narrative	Amount
01/24/23	MG	2.30	B120	Analyze issues re post-1986 insurance assets.	2,185.00
01/24/23	RMH	3.80	B120	Identify material impacting estimation in the LTL production.	4,731.00
01/25/23	GFF	1.80	B120	Analyze selected insurance policies re: coverage issues re: policy limits, erosion and defense outside of limits.	936.00
01/25/23	GFF	1.10	B120	Review selected insurance policies re: coverage issues re: policy limits, erosion and defense outside of limits.	572.00
01/25/23	IF	1.20	B120	Analyzed J&J excess policies re: Exhaustion Language.	552.00
01/25/23	IF	0.60	B120	Reviewed insurance policy information re: Travelers/Aetna limits.	276.00
01/25/23	IF	0.90	B120	Analyzed J&J insurance policies re: provisions related to payment of legal fees.	414.00
01/25/23	RMH	0.80	B120	Attend counsel meeting.	996.00
01/25/23	RMH	1.20	B120	Attend committee member meeting.	1,494.00
01/25/23	RMH	3.20	B120	Identify insurance material produced by LTL impacting estimation.	3,984.00
01/26/23	HEG	1.40	B120	Research re insurance company policy "limit issues.".	602.00
01/26/23	GFF	1.30	B120	Review selected insurance policies re: coverage issues re: policy limits, erosion and defense outside of limits.	676.00
01/26/23	GFF	1.90	B120	Analyze selected insurance policies re: coverage issues re: policy limits, erosion and defense outside of limits.	988.00
01/26/23	IF	0.70	B120	Reviewed J&J insurance policies regarding notice after 1997.	322.00
01/26/23	IF	0.90	B120	Analyzed J&J umbrella-excess insurance policies re: exhuastion language.	414.00
01/26/23	IF	0.80	B120	Analyzed J&J umbrella and excess policies re: Loss Payable Clause.	368.00

Date	Professional	Hours	Task	Narrative	Amount
01/26/23	IF	0.70	B120	Analyzed J&J excess policies re: language on payment of legal fees.	322.00
01/26/23	MG	2.80	B120	Analyze exhaustion issues re insurance assets.	2,660.00
01/26/23	RMH	4.80	B120	Draft correspondence to Ken Feinberg regarding material produced by LTL impacting estimation.	5,976.00
01/26/23	RMH	3.20	B120	Work on identifying deficiencies in debtor's document production.	3,984.00
01/27/23	MDS	0.20	B120	Revisions to analysis of potential insurance company objections to potential LTL alternative plan.	190.00
01/27/23	AHP	0.20	B170	Zoom conference with R. Keach and R. Horkovich re prior interim period.	70.00
01/27/23	IF	0.90	B120	Reviewed J&J insurance documents re: J&J Notice to Middlesex.	414.00
01/27/23	IF	1.40	B120	Analyzed J&J insurance policies re: language on payment of law costs.	644.00
01/27/23	MG	2.70	B120	Analyze exhaustion issues re insurance assets.	2,565.00
01/27/23	RMH	0.20	B170	Zoom conference with Fee Examiner.	249.00
01/27/23	RMH	0.30	B170	Prepare for call with fee examiner.	373.50
01/27/23	RMH	5.30	B120	Draft correspondence to LTL counsel re material still not produced.	6,598.50
01/30/23	MG	3.10	B120	Analyze issues re claims under post-1986 insurance assets.	2,945.00
01/30/23	MDS	2.70	B120	Further analysis of potential insurance company objections to potential LTL alternative plan.	2,565.00
01/30/23	IF	1.30	B120	Analyzed excess insurance policies re: language on payment of underlying costs.	598.00
01/30/23	IF	1.10	B120	Analyzed excess insurance policies regarding exhaustion language.	506.00
01/30/23	GFF	1.90	B120	Review selected insurance policies re: coverage issues re: policy limits, erosion and defense outside of limits.	988.00

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Date	Professional	Hours	Task	Narrative	Amount
01/30/23	GFF	0.40	B120	Analyze selected insurance policies re: coverage issues re: policy limits, erosion and defense outside of limits.	208.00
01/30/23	HEG	0.90	B120	Review of 3rd Circuit decision.	387.00
01/30/23	HEG	1.60	B120	Research re talc claim submission.	688.00
01/30/23	RMH	0.40	B120	Confer with co-counsel re missing material.	498.00
01/30/23	RMH	2.40	B120	Analyze 3rd Circuit decision.	2,988.00
01/30/23	RMH	3.30	B120	Analyze 3rd Circuit decision impact on insurance case and NJ action.	4,108.50
01/30/23	MG	1.40	B120	Analyze Third Circuit decision dismissing case.	1,330.00
01/30/23	MG	2.10	B120	Analyze insurance issues re Third Circuit decision dismissing case.	1,995.00
01/31/23	MDS	1.00	B120	Review analysis of potential insurance company objections to potential LTL alternative plan.	950.00
01/31/23	IF	1.20	B120	Analyzed J&J excess policies re: provisions dealing with payment of law costs.	552.00
01/31/23	IF	0.60	B120	Analyzed J&J excess insurance policies re: exhaustion language.	276.00
01/31/23	GFF	2.20	B120	Analyze selected insurance policies re: coverage issues re: policy limits, erosion and defense outside of limits.	1,144.00
01/31/23	GFF	1.40	B120	Review selected insurance policies re: coverage issues re: policy limits, erosion and defense outside of limits.	728.00
01/31/23	RMH	4.20	B120	Follow up and coordination with co-counsel regarding consequences of Third Circuit dismissal of bankruptcy.	5,229.00
01/31/23	MG	2.30	B120	Analyze insurance issues re Third Circuit decision dismissing case.	2,185.00

Total Fees: \$244,161.00

SUMMARY OF PROFESSIONAL SERVICES

PROFESSIONAL	HOURS	RATE	AMOUNT
Robert M Horkovich	87.00	1,245.00	108,315.00
Mark Garbowski	43.00	950.00	40,850.00
Mark D Silverschotz	41.30	950.00	39,235.00
Glenn F Fields	35.70	520.00	18,564.00
Izak Feldgreber	47.50	460.00	21,850.00
Harris E Gershman	23.40	430.00	10,062.00
Arline H Pelton	15.10	350.00	5,285.00
	293.00	_	\$244,161.00

SUMMARY OF SERVICES BY ACTIVITY

	HOURS	RATE	AMOUNT
ACTIVITY CODE B120 ASSET ANALYSIS & RECOVERY			
Horkovich, Robert M	86.50	1,245.00	\$107,692.50
Garbowski, Mark	43.00	950.00	\$40,850.00
Silverschotz, Mark D	41.30	950.00	\$39,235.00
Fields, Glenn F	35.70	520.00	\$18,564.00
Feldgreber, Izak	47.50	460.00	\$21,850.00
Gershman, Harris E	23.40	430.00	\$10,062.00
	277.40	-	\$238,253.50
ACTIVITY CODE B160 FEE/EMPLOYMENT APPLICATIONS			
Pelton, Arline H	3.50	350.00	\$1,225.00
,	3.50	_	\$1,225.00
ACTIVITY CODE B170 FEE/EMPLOYMENT OBJECTIONS			
Horkovich, Robert M	0.50	1,245.00	\$622.50
Pelton, Arline H	11.60	350.00	\$4,060.00
,	12.10	_	\$4,682.50

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DISB	URSEMENTS

01/01/2023	CD	Vendor: THOMSON REUTERS - WEST 1000509141; Invoice#: 847578652; Date: 1/1/2023 - DEC WESTLAW RESEARCH	7.51
01/01/2023	CD	Vendor: THOMSON REUTERS - WEST 1000509141; Invoice#: 847578652; Date: 1/1/2023 - DEC WESTLAW RESEARCH	17.68
01/24/2023	MR	Vendor: NUIX NORTH AMERICA INC; Invoice#: INUS08370; Date: 1/24/2023 - DEC DATABASE HOSTING FEES	16.56

Sub-Total Disbursements: \$41.75

SUMMARY OF DISBURSEMENT BY TYPE

TYPE	WORK DESCRIPTION	AMOUNT
PS	Professional Services –Database Hosting Fee	\$16.56
WESTLB	Library & Legal Research Westlaw	\$25.19

TOTAL CURRENT BILLING: \$244,202.75

1251 Avenue of the Americas, New York, NY 10020

(212) 278-1000 EIN:13-2743351 E-Mail: Accounting@andersonkill.com

David J. Molton, Esq. Brown Rudnick LLP Seven Times Square New York, NY 10036

February 8, 2023

Official Committee of Talc Claimants

MATTER: LTL Management LLC

REMITTANCE COPY

Professional Services \$244,161.00

106961. 11636

316141

Costs: \$41.75

Total Current Invoice: \$244,202.75

Outstanding Amount From Prior Invoices: \$312,824.74

MATTER:

INVOICE:

TOTAL AMOUNT DUE: \$557,027.49

BANK: WELLS FARGO BANK, N.A.

ABA NUMBER FOR WIRES:

OPERATING ACCOUNT ACCOUNT NUMBER:

PLEASE SEND YOUR REMITTANCE TO US AT: OR, IF MORE CONVENIENT, YOU MAY WIRE THE FUNDS TO

Anderson Kill P.C. 1251 Avenue of the Americas

New York, NY 10020

ABA NUMBER FOR ACHs: CREDIT TO: ANDERSON KILL P.C.

KINDLY INDICATE:

CLIENT NUMBER: 106961 INVOICE NUMBER: 316141

YOUR FIRM NAME: Official Committee of Talc Claimants

THIS INVOICE IS PAYABLE UPON RECEIPT

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE